

GANGA DISTRIBUTORS

PART A GROUND FLOOR, NEAR SANGAM TALKIES OPP HEAD POST OFFICE

SUPER MARKET, KALABURAGI-585101

Phone :7618774103,9538059888

DI No ·KA-GL1-216925 KA-GL1-216926 PAN NO:AJJPG7841D GSTIN :29AJJPG7841D2Z3

BANK:KARUR VYSYA BANK,BR:KALABURAGI A/C:1324135000003606,IFSC CODE:KVBL0001324



CREDIT COPY

: 230007300159021 Tax Inv.No. Invoice Date : 29-12-2023

Due Date

Order No Order Date

Sales Executive : SM0018 ALEEM,

Sales Ex. Mobile:

gangagulbarga@gmail.com Email:

Code: CU3528

SM0018

SHREE ANUGRAHA MEDICAL

SHOP NO 1.IN THE PREMISES OF ANUGRAHA DIABETIC ENI BEHIND ANAND HOTEL NEAR HANUMAN TEMPLEGARDEN F KALABURAGI Pin-585101 Ph:9590803903

Mob: 9986082218

DL.No:KA/GL1/20/231555; , KA/GL1/21/231556

GSTIN:

State Code: 29 Name:KARNATAKA

Mfac/	Rack	Rack	om Description	Dook	HSN/SAC	Quantity		Dotah E	Exp		Trade	Sch %	Disc	Disc	Taxable	CGST		SGST		
Mfac/ Mkt By	No	Group	Item Description	Pack	HSN/SAC Code	Billed	Free/ Repl	Batch	Exp Date	M.R.P	Trade Price		%	Amt		Rate	Amt	Rate	Amt	Net Value
COR	H1372	НЗ	VITNEURIN-CZS TAB 15'S	15'S	30049099	100	+10	02230488	06-25	115.85	82.75	0.00	4.00	331.00	7944.00	6.00	476.64	6.00	476.64	8897.28

Prep By: Tot Items 1 Route Sort By: : RU0 No,Cs.: Tot Qty : 110 Prn Time: 19:43

Terms _Conditions

Rapid News Have a nice Day

*All cash payment to be against valid cash receipts only

*Trade price indicate price of the retailer as per company price list.

*Incas of delay in making payment over and due date, interest will be

*all goods are checked and packed with utmost care.

E&O.E. Subject to GULBARGA Jurisdiction. DBNT No.:

	Tax%	Taxable	SGST%	AMT	CGST%	AMT		
	5%	0.00	2.5%	0.00	2.5%	0.00		
•	12%	7944.00	6%	476.64	6%	476.64		
	18%	0.00	9%	0.00	9%	0.00		
	28%	0.00	14%	0.00	14%	0.00		
	0%	0.00	0%	0.00	0%	0.00		

0

Checked By MOHSIN

Sub Total Total Disc Amt

8275.00 331.00

11585.00

953.28

0.00

Total GST Tax Amt:

Mrp Value

CrNoteNo.

TCS Tax Amt

0.00 **Grand Total** 8897.00

For : GANGA DISTRIBUTORS

IRN: